

**DEPARTMENT OF TRANSPORTATION**  
**DIVISION OF ENGINEERING SERVICES**  
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**\*\* WARNING \*\* WARNING \*\* WARNING \*\* WARNING \*\***  
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April 22, 2005

03-Nev-80, 89, 267-Var  
03-291014  
ACSTP-X057(044)E

Addendum No. 1

Dear Contractor:

This addendum is being issued to the contract for construction on State highway in NEVADA COUNTY IN TRUCKEE ON ROUTE 89 FROM ALDER DRIVE/PROSSER DAM ROAD TO NEVADA/PLACER COUNTY LINE ON ROUTE 267 AND ON ROUTE 80 FROM TROUT CREEK UNDERCROSSING TO FIBREBOARD UNDERCROSSING.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on May 3, 2005.

This addendum is being issued to revise the Project Plans, the Notice to Contractors and Special Provisions, the Proposal and Contract, and the Federal Minimum Wages with Modification Number 18 dated 4-15-05.

Project Plan Sheet 36 is deleted.

Project Plan Sheets 3 and 4 are revised as shown on the attached tables.

In the Special Provisions, Section 5-1.12 "PAYMENTS", is revised as attached.

In the Proposal and Contract, the Engineer's Estimate Items 9, 10, and 11 are revised and Item 12 is deleted as attached.

To Proposal and Contract book holders:

Replace page 3 of the Engineer's Estimate in the Proposal with the attached revised page 3 of the Engineer's Estimate. The revised Engineer's Estimate is to be used in the bid.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the proposal.

Submit bids in the Proposal and Contract book you now possess. Holders who have already mailed their book will be contacted to arrange for the return of their book.

Inform subcontractors and suppliers as necessary.

Addendum No. 1  
Page 2  
April 22, 2005

03-Nev-80, 89, 267-Var  
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This office is sending this addendum by confirmed facsimile to all book holders to ensure that each receives it. A copy of this addendum and the modified wage rates are available for the contractor's use on the Internet Site:

**[http://www.dot.ca.gov/hq/esc/oe/weekly\\_ads/addendum\\_page.html](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/addendum_page.html)**

If you are not a Proposal and Contract book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,

ORIGINAL SIGNED BY

REBECCA D. HARNAGEL, Chief  
Office of Plans, Specifications & Estimates  
Office Engineer

Attachments

The following plants are eliminated.

<b>Plant No.</b>	<b>Botanical Name</b>	<b>Common Name</b>	<b>Size</b>
2	<i>Antennaria rosea</i> ssp. <i>rosea</i>	Pussy Toes	Liner
5	<i>Bromus carinatus</i>	California Brome	Liner (32 cm3)
10	<i>Elymus elymoides</i> ssp. <i>californicus</i>	California Squirreltail	Liner (32 cm3)
11	<i>Elymus glaucus</i>	Blue Wildrye	Liner (32 cm3)
12	<i>Eriogonum umbellatum</i>	Sulphur Flower	Liner
15	<i>Leymus cinereus</i>	Great Basin Wildrye	Liner (32 cm3)
16	<i>Lupinus andersonii</i>	Anderson's Lupine	Liner
17	<i>Lupinus breweri</i>	Brewer's Lupine	Liner
18	<i>Mimulus cardinalis</i>	Scarlet Monkey Flower	Liner
19	<i>Penstemon speciosus</i>	Showy Penstemon	Liner
23	<i>Potentilla gracilis</i>	Cinquefoil	Liner
27	<i>Wyethia mollis</i>	Mules Ears	Liner

The following plant quantities are revised as follows.

<b>Plant No.</b>	<b>Botanical Name</b>	<b>Common Name</b>	<b>Quantity</b>	<b>Size</b>
6	<i>Carex lenticularis</i>	Tufted Sedge	1000	Liner (32 cm3)
7	<i>Carex nabrascensis</i>	Nebraska Sedge	2000	Liner (32 cm3)
9	<i>Deschampsia caespitosa</i>	Tufted Hairgrass	500	Liner (32 cm3)
13	<i>Hordeum brachyantherum</i>	Meadow Barley	1000	Liner (32 cm3)
14	<i>Juncus xiphioides</i>	Iris-Leaved Rush	500	Liner (32 cm3)

### 5-1.12 PAYMENTS

Attention is directed to Sections 9-1.06, "Partial Payments," and 9-1.07, "Payment After Acceptance," of the Standard Specifications and these special provisions.

For the purpose of making partial payments pursuant to Section 9-1.06, "Partial Payments," of the Standard Specifications, the amount set forth for the contract items of work hereinafter listed shall be deemed to be the maximum value of the contract item of work which will be recognized for progress payment purposes:

- |                                                  |           |
|--------------------------------------------------|-----------|
| A. Roadside Clearing                             | \$5000.00 |
| B. Prepare Storm Water Pollution Prevention Plan | \$5000.00 |

After acceptance of the contract pursuant to the provisions in Section 7-1.17, "Acceptance of Contract," of the Standard Specifications, the amount, if any, payable for a contract item of work in excess of the maximum value for progress payment purposes hereinabove listed for the item, will be included for payment in the first estimate made after acceptance of the contract.

No partial payment will be made for any materials on hand which are furnished but not incorporated in the work.

In determining the partial payments to be made to the Contractor, only the following listed materials will be considered for inclusion in the payment as materials furnished but not incorporated in the work:

- A. Remote Irrigation Controllers (Battery)
- B. Plastic pipe (supply line)
- C. Sprinklers
- D. Valves

For the contract item of Plant Establishment the Department of Transportation has determined that the amount of \$250,000.00 shall be considered to be the value of the contract item for the purpose of calculating contract retention pursuant to Public Contract Code section 10261.

If the amount bid is less than the value, the partial payments for all work performed prior to start of plant establishment will be reduced by the difference between the amount bid for plant establishment and the value specified. This reduction in payment shall not be considered funds withheld to ensure performance of the contract. Partial payments during the plant establishment period will be increased proportionately by the amount the value exceeds the amount bid for plant establishment.

**ENGINEER'S ESTIMATE**  
**03-291014**

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	074019	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	
2	074020	WATER POLLUTION CONTROL	LS	LUMP SUM	LUMP SUM	
3 (S)	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
4 (S)	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
5 (S)	128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2		
6	200002	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	
7	031684	COMMERCIAL FERTILIZER (PACKET - TYPE 1)	EA	29 000		
8	031685	COMMERCIAL FERTILIZER (PACKET - TYPE 2)	EA	29 000		
9	031686	PLANTING LINER PLANTS (GROUP M)	EA	28 921		
10	031687	PLANTING LINER PLANTS (GROUP M / 32 CUBIC CENTIMETER GRASS PLUGS)	EA	5 000		
11	031688	SEEDING (TYPE 1)	M2	149 000		
12	BLANK					
13	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	
14	031690	CAM COUPLER ASSEMBLY	EA	1		
15	031691	ANTI-FREEZE DRAIN VALVE	EA	81		
16	206612	32 MM ELECTRIC REMOTE CONTROL VALVE	EA	6		
17	206613	40 MM ELECTRIC REMOTE CONTROL VALVE	EA	30		
18	206614	50 MM ELECTRIC REMOTE CONTROL VALVE	EA	3		
19	031692	REMOTE IRRIGATION CONTROLLER (BATTERY)	EA	39		
20 (F)	208250	25 MM PLASTIC PIPE (PR 200) (SUPPLY LINE)	M	1861		